

**SECRET**

4196

SAPC -  
Copy 5 of 5  
1 March 1956

MEMORANDUM

Accounts Branch

25X1

SUBJECT

12 Oct 1955

- Travel Claim for Period

XXXXXX

XXXXXX

144.1

\$162.38

XXXXXX

1. It is requested that subject (employee's - officer's - enlisted man's) account be credited in the amount of \_\_\_\_\_. The credit should be applied against the following advance(s):

12 Oct. 1955

\$ 750.00

\$162.38

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT

TO BE CREDITED

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \_\_\_\_\_. This expense is properly chargeable as follows:

PCO-DCI Proj 112-56 6-1001-30-010

9078

02.1

\$162.38

Charge ~~General Budget~~ Account 6666OBLIGATION  
REF. NO.OBJECT  
CLASS

AMOUNT

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**SECRET**

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25X1

Authorized Certifying Officer  
Project ComptrollerDistribution:

0&amp;1 - Addressee

3 - Voucher file

44 - Proj Pers file

5 - Chrono